

## Exhibit E

**Covington & Burling**

Private & Confidential

**Delphi Fee Application  
Disbursement Summary  
February 1, 2007 - May 31, 2007**

Description	Amount
Computer Research Total	\$ 54.00
Document Retrieval Services Total	128.00
Duplicating Total	362.90
Facsimile Total	7.50
Fax Long Distance Total	1.37
Federal Express Total	651.79
Local Meals Total	17.03
Local Transportation Total	54.06
Long Distance Calls Total	22.86
Metered Mail Total	8.22
Outside Word Processing Total	54.90
Scanning Total	109.20
Staff Client Overtime Total	22.67
Supplies Total	61.92
Travel Total	40.00
Travel Meals Total	11.42
Word Processing Total	8.75

Grand Total	<u><u>\$ 1,616.59</u></u>
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## COVINGTON & BURLING LLP

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WASHINGTON  
SAN FRANCISCO  
LONDON  
BRUSSELS

026186.06101

July 24, 2007

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Delphi Automotive Systems Corporation

Re: General Foreign Trade Controls

Disbursements and Other Charges Posted from February 1, 2007 through May 31, 2007:

Scanning	\$	68.90
Duplicating		4.50
Long Distance Calls		3.06
Federal Express		<u>77.25</u>

153.71

NY: 555106-1

Invoice No. \*\*\*\*\*

**Detailed Client Charges**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/18/07	Scanning	4.10
03/05/07	Scanning	3.00
03/05/07	Scanning	2.60
03/20/07	Scanning	3.20
04/16/07	Scanning	4.70
04/17/07	Scanning	5.10
04/23/07	Scanning	0.20
04/23/07	Scanning	0.40
04/23/07	Scanning	0.30
05/01/07	Scanning	2.60
05/01/07	Scanning	2.60
05/02/07	Scanning	4.90
05/02/07	Scanning	4.90
05/02/07	Scanning	4.50
05/02/07	Scanning	3.80
05/09/07	Scanning	4.00
05/16/07	Scanning	1.10
05/16/07	Scanning	2.60
05/18/07	Scanning	0.20
05/18/07	Scanning	0.20
05/23/07	Scanning	1.20
05/23/07	Scanning	1.20
05/23/07	Scanning	3.60
05/23/07	Scanning	2.20
05/24/07	Scanning	3.90
05/24/07	Scanning	1.80
<b>TOTAL FOR COST CODE: 020</b>		<b>68.90</b>
04/03/07	Duplicating Copies: 1	0.10
04/23/07	Duplicating Copies: 6	0.60
04/23/07	Duplicating Copies: 6	0.60
04/23/07	Duplicating Copies: 1	0.10
02/28/07	Duplicating Copies: 27	2.70
02/28/07	Duplicating Copies: 1	0.10
03/05/07	Duplicating Copies: 3	0.30
<b>TOTAL FOR COST CODE: 021</b>		<b>4.50</b>
03/02/07	Long Distance Calls Extension: 15816 Number: 919494583173	0.18
02/06/07	Long Distance Calls Extension: 15816 Number: 912488131150	0.18

Invoice No. \*\*\*\*\*

01/26/07	Long Distance Calls Extension: 15534 Number: 914125942309	(5.04)
03/07/07	Long Distance Calls Extension: 15816 Number: 919494583173	0.18
03/08/07	Long Distance Calls Extension: 15816 Number: 919494583173	0.18
03/08/07	Long Distance Calls Extension: 15816 Number: 919494583173	0.18
05/02/07	Long Distance Calls Extension: 15816 Number: 919494583173	6.30
05/03/07	Long Distance Calls Extension: 15253 Number: 919496600144	0.36
05/15/07	Long Distance Calls Extension: 15253 Number: 919494583173	0.36
05/08/07	Long Distance Calls Extension: 15253 Number: 919494583173	0.18
<b>TOTAL FOR COST CODE: 143</b>		<b>3.06</b>

12/20/06	FEDEX Kimberly A Strosnider Shipped: 12/20/2006 Inv:12/25/2006 # 85988243 Trk: 924431930352 Delphi Connection Sy IRVINE CA US	15.22
02/28/07	FEDEX Kimberly A Strosnider Shipped: 02/28/200 Inv:03/05/2007 # 872398907 Trk: 931380988127	8.65
02/28/07	FEDEX Kimberly A Strosnider Shipped: 02/28/2007 Inv:03/05/2007 # 87239890 Trk: 931380988138 Delphi World Headqua TROY MI US	12.17
02/28/07	FEDEX Kimberly A Strosnider Shipped: 02/28/2007 Inv:03/05/2007 # 87239890 Trk: 931380988160 Delphi Connection Sy IRVINE CA US	16.35
02/28/07	FEDEX Kimberly A Strosnider Shipped: 02/28/200 Inv:03/05/2007 # 872398907 Trk: 931380988171	8.65
01/11/07	FEDEX Kimberly A Strosnider Shipped: 01/11/2007 Inv:01/15/2007 # 86338966 Trk: 929982089404 Delphi Connection Sy IRVINE CA US	16.21
<b>TOTAL FOR COST CODE: 720</b>		<b>77.25</b>

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030175.00004

July 23, 2007

Joseph E. Papelian

Re: Delphi File #2006-000802

Disbursements and Other Charges Posted from February 1, 2007 through May 31, 2007:

Scanning	\$ 4.50
Duplicating	20.40
Local Transportation	54.06
Local Meals	17.03
Facsimile	7.50
Long Distance Calls	19.62
Travel	40.00
Travel Meals	11.42
Outside Word Processing	54.90
Document Retrieval Services	128.00
Fax Long Distance	1.37

358.80

NY: 555104-1

Invoice No. \*\*\*\*\*

**Detailed Client Charges**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
05/22/07	Scanning	1.50
05/22/07	Scanning	0.70
05/22/07	Scanning	1.50
05/22/07	Scanning	0.80
<b>TOTAL FOR COST CODE: 020</b>		<b>4.50</b>
05/14/07	Duplicating Copies: 1	0.10
05/03/07	Duplicating Copies: 45	4.50
05/03/07	Duplicating Copies: 49	4.90
05/03/07	Duplicating Copies: 87	8.70
05/06/07	Duplicating Copies: 1	0.10
05/06/07	Duplicating Copies: 21	2.10
<b>TOTAL FOR COST CODE: 021</b>		<b>20.40</b>
04/30/07	Local Transportation UTOG 2 WAY RADIO INC. 05/08/07, INV 353583 VOUCHER#1656520 MARIA THOMPSON (ma)	54.06
<b>TOTAL FOR COST CODE: 061</b>		<b>54.06</b>
05/01/07	Seamless Web food Services. Inv #: 201488 Order Date: 05/01/2007 By: Merrill Gina R Order #: 54774987 By: Merrill Gina Office ID: NYC	17.03
<b>TOTAL FOR COST CODE: 101</b>		<b>17.03</b>
05/07/07	Facsimile Pages: 5 Number: 916464419078	7.50
<b>TOTAL FOR COST CODE: 135</b>		<b>7.50</b>
05/07/07	Long Distance Calls Extension: 16469 Number: 912488132535	2.70
05/01/07	Long Distance Calls Extension: 11143 Number: 912025149842	0.18
05/04/07	Long Distance Calls Extension: 12628 Number: 912022237380	0.18
04/03/07	Long Distance Calls Extension: 11143 Number: 912025514831	0.18
04/03/07	Long Distance Calls Extension: 11143 Number: 912025514831	0.18
04/11/07	Long Distance Calls Extension: 11078 Number: 912022237380	0.36
04/11/07	Long Distance Calls Extension: 11143 Number: 912025514831	0.18
04/12/07	Long Distance Calls Extension: 11143 Number: 912025514831	0.18
04/13/07	Long Distance Calls Extension: 12628 Number: 912025514831	2.34
04/13/07	Long Distance Calls Extension: 12628 Number: 912025149842	3.78
04/13/07	Long Distance Calls Extension: 12628 Number: 912028622494	0.18
04/13/07	Long Distance Calls Extension: 12628 Number: 912022237380	0.18
04/13/07	Long Distance Calls Extension: 11078 Number: 912488132535	2.34
04/17/07	Long Distance Calls Extension: 15255 Number: 912488132535	0.36
04/17/07	Long Distance Calls Extension: 11143 Number: 912025514831	0.18

Invoice No. \*\*\*\*\*

04/19/07	Long Distance Calls Extension: 11143 Number: 912025514831	1.08
04/23/07	Long Distance Calls Extension: 11143 Number: 912025514831	0.36
05/15/07	Long Distance Calls Extension: 11078 Number: 912022237380	0.18
05/18/07	Long Distance Calls Extension: 12628 Number: 912488133009	4.50
	<b>TOTAL FOR COST CODE: 143</b>	<b>19.62</b>
05/07/07	Travel GINA MERRILL/ REIMB. EXP. (WASHINGTON, DC TRIP 05/06/07 TO 05/07/07 - REGARDING DELPHI) TAXIS (ma)	40.00
	<b>TOTAL FOR COST CODE: 152</b>	<b>40.00</b>
05/07/07	Travel Meals GINA MERRILL/ REIMB. EXP. (WASHINGTON, DC TRIP 05/06/07 TO 05/07/07 - REGARDING DELPHI) MEAL (ma)	11.42
	<b>TOTAL FOR COST CODE: 154</b>	<b>11.42</b>
04/30/07	Outside Word Processing BON TEMPS Inv# 151295 W/E 05/06/07 Maria Thompson (Temp) J. Fowler (mv)	54.90
	<b>TOTAL FOR COST CODE: 165</b>	<b>54.90</b>
04/30/07	Document Retrieval Services GRM INFORMATION 04/30/07, INV 0798629 (PERIOD 04/01/07 TO 04/30/07) MOISES VELAZQUEZ (ma)	128.00
	<b>TOTAL FOR COST CODE: 202</b>	<b>128.00</b>
05/07/07	Fax Long Distance Number: 916464419078	1.37
	<b>TOTAL FOR COST CODE: 235</b>	<b>1.37</b>



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BRUSSELS

030175.00002

July 23, 2007

Delphi Corporation

Re: Special Committee

Disbursements and Other Charges Posted from February 1, 2007 through May 31, 2007:

Scanning	\$	35.80
Duplicating		338.00
Computer Research		54.00
Case Supplies		61.92
Staff Client Overtime		22.67
Long Distance Calls		0.18
Word Processing		8.75
Metered Mail		8.22
Federal Express		<u>574.54</u>

1,104.08

NY: 555102-1

Invoice No. \*\*\*\*\*

**Detailed Client Charges**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
04/13/07	Scanning	0.10
04/13/07	Scanning	3.50
04/16/07	Scanning	4.00
02/28/07	Scanning	0.50
02/28/07	Scanning	0.40
02/28/07	Scanning	0.20
05/14/07	Scanning	0.10
03/14/07	Scanning	1.50
03/14/07	Scanning	0.50
03/14/07	Scanning	1.00
03/14/07	Scanning	3.10
03/14/07	Scanning	0.40
03/14/07	Scanning	2.00
03/14/07	Scanning	1.90
03/14/07	Scanning	2.90
03/28/07	Scanning	1.50
03/28/07	Scanning	0.50
03/28/07	Scanning	1.00
03/28/07	Scanning	0.10
03/28/07	Scanning	0.40
03/28/07	Scanning	1.90
03/29/07	Scanning	8.20
04/04/07	Scanning	0.10
<b>TOTAL FOR COST CODE: 020</b>		<b>35.80</b>

04/16/07	Duplicating Copies: 40	4.00
04/16/07	Duplicating Copies: 41	4.10
03/28/07	Duplicating Copies: 69	6.90
03/28/07	Duplicating Copies: 880	88.00
03/28/07	Duplicating Copies: 13	1.30
03/28/07	Duplicating Copies: 24	2.40
03/29/07	Duplicating Copies: 2	0.20
03/29/07	Duplicating Copies: 82	8.20
03/29/07	Duplicating Copies: 880	88.00
04/02/07	Duplicating Copies: 208	20.80
04/02/07	Duplicating Copies: 24	2.40
04/04/07	Duplicating Copies: 1	0.10
03/14/07	Duplicating Copies: 83	8.30
05/25/07	Duplicating Copies: 173	17.30

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05/25/07	Duplicating Copies: 60	6.00
04/19/07	Duplicating Copies: 2	0.20
04/27/07	Duplicating Copies: 220	22.00
04/30/07	Duplicating Copies: 49	4.90
03/01/07	Duplicating Copies: 251	25.10
03/02/07	Duplicating Copies: 89	8.90
02/06/07	Duplicating Copies: 179	17.90
01/23/07	Duplicating Copies: 8	0.80
05/08/07	Duplicating Copies: 2	0.20
<b>TOTAL FOR COST CODE: 021</b>		<b>338.00</b>
03/31/07	Computer Research PACER SERVICE CENTER 04/05/07, LOGIN ID CB0860 (BILLING CYCLE 01/01/07 TO 03/31/07) KAREN SCHUBART (ma)	32.40
03/31/07	Computer Research PACER SERVICE CENTER 04/05/07, LOGIN ID CB1851 (BILLING CYCLE 01/01/07 TO 03/31/07) KAREN SCHUBART (ma)	21.60
<b>TOTAL FOR COST CODE: 058</b>		<b>54.00</b>
03/01/07	Supplies Employee : Emily Johnson Item #: IMN4114 Item Desc: BLANK CD'S	23.40
03/01/07	Supplies Employee : Emily Johnson Item #: UNV46811 Item Desc: JEWEL CD CASES	38.52
<b>TOTAL FOR COST CODE: 090</b>		<b>61.92</b>
02/15/07	Staff Client Overtime COVINGTON & BURLING - 2/15/07 time sheets processed are for January 1 through January 31, 2007 (mcg)	22.67
<b>TOTAL FOR COST CODE: 103</b>		<b>22.67</b>
03/21/07	Long Distance Calls Extension: 00000 Number: 912488132511	0.18
<b>TOTAL FOR COST CODE: 143</b>		<b>0.18</b>
03/30/07	Word Processing - Regular Fees 2/16-28/07 (MBN)	8.75
<b>TOTAL FOR COST CODE: 163</b>		<b>8.75</b>
03/01/07	Metered Mail	1.74
03/01/07	Metered Mail	6.09
04/19/07	Metered Mail	0.39
<b>TOTAL FOR COST CODE: 714</b>		<b>8.22</b>
04/16/07	FEDEX Amanda Raboy Shipped: 04/16/2007 Inv:04/23/2007 # 88174620 Trk: 903145905638 Delphi Proof of Clai TROY MI US	9.15
03/29/07	FEDEX Amanda Raboy Shipped: 03/29/2007 Inv:04/02/2007 # 87773302 Trk: 903145902525 Delphi Corporation TROY MI US	9.03
03/29/07	FEDEX Amanda Raboy Shipped: 03/29/2007 Inv:04/02/2007 # 87773302 Trk: 903145902536 Delphi Corporation TROY MI US	9.03
03/29/07	FEDEX Amanda Raboy Shipped: 03/29/2007 Inv:04/02/2007 # 87773302 Trk: 903145902547 Office of United Sta NEW YORK CITY NY US	6.01
03/29/07	FEDEX Amanda Raboy Shipped: 03/29/2007 Inv:04/02/2007 # 87773302 Trk: 903145902558 GE Plastics, America HUNTERSVILLE NC US	9.03

Invoice No. \*\*\*\*\*

03/29/07	FEDEX Amanda Raboy Shipped: 03/29/2007 Inv:04/02/2007 # 87773302 Trk: 903145902569 Latham & Watkins LLP NEW YORK CITY NY US	7.11
03/29/07	FEDEX Amanda Raboy Shipped: 03/29/2007 Inv:04/02/2007 # 87773302 Trk: 903145902570 Skadden, Arps Slate CHICAGO IL US	14.79
03/29/07	FEDEX Amanda Raboy Shipped: 03/29/2007 Inv:04/02/2007 # 87773302 Trk: 903145902580 Office of the United NEW YORK CITY NY US	7.11
03/29/07	FEDEX Amanda Raboy Shipped: 03/29/2007 Inv:04/02/2007 # 87773302 Trk: 903145902591 Skadden Arps Slate M NEW YORK CITY NY US	7.11
03/29/07	FEDEX Amanda Raboy Shipped: 03/29/2007 Inv:04/02/2007 # 87773302 Trk: 903145902606 Fried, Frank, Harris NEW YORK CITY NY US	7.11
03/29/07	FEDEX Amanda Raboy Shipped: 03/29/2007 Inv:04/02/2007 # 87773302 Trk: 903145902617 Simpson Thacher & Ba NEW YORK CITY NY US	7.11
03/29/07	FEDEX Amanda Raboy Shipped: 03/29/2007 Inv:04/02/2007 # 87773302 Trk: 903145902628 Davis Polk & Wardwel NEW YORK CITY NY US	7.11
03/29/07	FEDEX Amanda Raboy Shipped: 03/29/2007 Inv:04/02/2007 # 87773302 Trk: 903145902639 US Bankruptcy Court, NEW YORK CITY NY US	7.11
03/29/07	FEDEX Amanda Raboy Shipped: 03/29/2007 Inv:04/02/2007 # 87773302 Trk: 903145902640 Delphi Corporation TROY MI US	11.77
04/02/07	FEDEX Susan Powe Johnston Shipped: 04/02/2007 Inv:04/09/2007 # 87904657 Trk: 903145903142 Delphi TROY MI US	12.11
04/02/07	FEDEX Susan Powe Johnston Shipped: 04/02/2007 Inv:04/09/2007 # 87904657 Trk: 903145903153 US Trustee NEW YORK CITY NY US	8.61
04/02/07	FEDEX Susan Powe Johnston Shipped: 04/02/2007 Inv:04/09/2007 # 87904657 Trk: 903145903164 Delphi TROY MI US	12.11
04/27/07	FEDEX Susan Powe Johnston Shipped: 04/27/2007 Inv:05/07/2007 # 20236047 Trk: 903145907906 US Trustee NEW YORK CITY NY US	8.61
04/27/07	FEDEX Susan Powe Johnston Shipped: 04/27/2007 Inv:05/07/2007 # 20236047 Trk: 903145907917 Delphi TROY MI US	12.11
04/27/07	FEDEX Susan Powe Johnston Shipped: 04/27/2007 Inv:05/07/2007 # 20236047 Trk: 903145907928 Delphi TROY MI US	12.11
04/27/07	FEDEX Susan Powe Johnston Shipped: 04/27/2007 Inv:05/07/2007 # 20236047 Trk: 903145907939 GE Plastics, America HUNTERSVILLE NC US	12.11
04/27/07	FEDEX Susan Powe Johnston Shipped: 04/27/2007 Inv:05/07/2007 # 20236047 Trk: 903145907940 Simpson Thacher & Ba NEW YORK CITY NY US	8.61
04/27/07	FEDEX Susan Powe Johnston Shipped: 04/27/2007 Inv:05/07/2007 # 20236047 Trk: 903145907950 Fried Frank Harris S NEW YORK CITY NY US	8.61
04/27/07	FEDEX Susan Powe Johnston Shipped: 04/27/2007 Inv:05/07/2007 # 20236047 Trk: 903145907961 Davis Polk & Wardwel NEW YORK CITY NY US	8.61
04/27/07	FEDEX Susan Powe Johnston Shipped: 04/27/2007 Inv:05/07/2007 # 20236047 Trk: 903145907972 Delphi TROY MI US	12.11
04/27/07	FEDEX Susan Powe Johnston Shipped: 04/27/2007 Inv:05/07/2007 # 20236047 Trk: 903145907983 Skadden Arps CHICAGO IL US	13.62
04/27/07	FEDEX Susan Powe Johnston Shipped: 04/27/2007 Inv:05/07/2007 # 20236047 Trk: 903145907994 US Trustee NEW YORK CITY NY US	8.61
04/27/07	FEDEX Susan Powe Johnston Shipped: 04/27/2007 Inv:05/07/2007 # 20236047 Trk: 903145908008 Latham & Watkins LLP NEW YORK CITY NY US	8.61
02/06/07	FEDEX Susan Powe Johnston Shipped: 02/06/2007 Inv:02/12/2007 # 86849192 Trk: 711042543834 Simpson Thacher & Ba NEW YORK CITY NY US	8.65

Invoice No. \*\*\*\*\*

02/06/07	FEDEX Susan Powe Johnston Shipped: 02/06/2007 Inv:02/12/2007 # 86849192 Trk: 711042543845 Fried Frank Harris S NEW YORK CITY NY US	8.65
02/06/07	FEDEX Susan Powe Johnston Shipped: 02/06/2007 Inv:02/12/2007 # 86849192 Trk: 711042543856 Davis Polk & Wardwel NEW YORK CITY NY US	8.65
02/06/07	FEDEX Susan Powe Johnston Shipped: 02/06/2007 Inv:02/12/2007 # 86849192 Trk: 711042543867 US Trustee NEW YORK CITY NY US	8.65
02/06/07	FEDEX Susan Powe Johnston Shipped: 02/06/2007 Inv:02/12/2007 # 86849192 Trk: 711042543878 GE Plastics, America HUNTERSVILLE NC US	12.17
02/06/07	FEDEX Susan Powe Johnston Shipped: 02/06/2007 Inv:02/12/2007 # 86849192 Trk: 711042543889 Delphi TROY MI US	12.17
02/06/07	FEDEX Susan Powe Johnston Shipped: 02/06/2007 Inv:02/12/2007 # 86849192 Trk: 711042543890 Latham & Watkins LLP NEW YORK CITY NY US	8.65
02/06/07	FEDEX Susan Powe Johnston Shipped: 02/06/2007 Inv:02/12/2007 # 86849192 Trk: 711042543904 Skadden Arps CHICAGO IL US	13.68
02/06/07	FEDEX Susan Powe Johnston Shipped: 02/06/2007 Inv:02/12/2007 # 86849192 Trk: 711042543915 Delphi TROY MI US	12.17
02/06/07	FEDEX Susan Powe Johnston Shipped: 02/06/2007 Inv:02/12/2007 # 86849192 Trk: 711042543926 Delphi TROY MI US	12.17
02/06/07	FEDEX Susan Powe Johnston Shipped: 02/06/2007 Inv:02/12/2007 # 86849192 Trk: 711042543937 US Trustee NEW YORK CITY NY US	8.65
03/01/07	FEDEX Susan Powe Johnston Shipped: 03/01/2007 Inv:03/05/2007 # 87240018 Trk: 903145898698 Delphi TROY MI US	12.17
03/01/07	FEDEX Susan Powe Johnston Shipped: 03/01/2007 Inv:03/05/2007 # 87240018 Trk: 903145898702 Delphi TROY MI US	12.17
03/01/07	FEDEX Susan Powe Johnston Shipped: 03/01/2007 Inv:03/05/2007 # 87240018 Trk: 903145898713 GE Plastics, America HUNTERSVILLE NC US	12.17
03/01/07	FEDEX Susan Powe Johnston Shipped: 03/01/2007 Inv:03/05/2007 # 87240018 Trk: 903145898724 Simpson Thacher & Ba NEW YORK CITY NY US	8.65
03/01/07	FEDEX Susan Powe Johnston Shipped: 03/01/2007 Inv:03/05/2007 # 87240018 Trk: 903145898735 Davis Polk & Wardwel NEW YORK CITY NY US	8.65
03/01/07	FEDEX Susan Powe Johnston Shipped: 03/01/2007 Inv:03/05/2007 # 87240018 Trk: 903145898746 Fried Frank Harris S NEW YORK CITY NY US	8.65
03/01/07	FEDEX Susan Powe Johnston Shipped: 03/01/2007 Inv:03/05/2007 # 87240018 Trk: 903145898757 Delphi TROY MI US	12.17
03/01/07	FEDEX Susan Powe Johnston Shipped: 03/01/2007 Inv:03/05/2007 # 87240018 Trk: 903145898768 US Trustee NEW YORK CITY NY US	8.65
03/01/07	FEDEX Susan Powe Johnston Shipped: 03/01/2007 Inv:03/05/2007 # 87240018 Trk: 903145898779 Skadden Arps CHICAGO IL US	13.68
03/01/07	FEDEX Susan Powe Johnston Shipped: 03/01/2007 Inv:03/05/2007 # 87240018 Trk: 903145898790 Latham & Watkins LLP NEW YORK CITY NY US	8.65
03/01/07	FEDEX Susan Powe Johnston Shipped: 03/01/2007 Inv:03/05/2007 # 87240018 Trk: 903145898805 US Trustee NEW YORK CITY NY US	8.65
04/02/07	FEDEX Susan Powe Johnston Shipped: 04/02/2007 Inv:04/09/2007 # 87904657 Trk: 903145903061 Latham & Watkins LLP NEW YORK CITY NY US	8.61
04/02/07	FEDEX Susan Powe Johnston Shipped: 04/02/2007 Inv:04/09/2007 # 87904657 Trk: 903145903072 Skadden Arps CHICAGO IL US	13.62
04/02/07	FEDEX Susan Powe Johnston Shipped: 04/02/2007 Inv:04/09/2007 # 87904657 Trk: 903145903083 US Trustee NEW YORK CITY NY US	8.61

Invoice No. \*\*\*\*\*

04/02/07	FEDEX Susan Powe Johnston Shipped: 04/02/2007 Inv:04/09/2007 # 87904657 Trk: 903145903094 Delphi TROY MI US	12.11
04/02/07	FEDEX Susan Powe Johnston Shipped: 04/02/2007 Inv:04/09/2007 # 87904657 Trk: 903145903109 Davis Polk & Wardwel NEW YORK CITY NY US	8.61
04/02/07	FEDEX Susan Powe Johnston Shipped: 04/02/2007 Inv:04/09/2007 # 87904657 Trk: 903145903110 Fried Frank Harris S NEW YORK CITY NY US	8.61
04/02/07	FEDEX Susan Powe Johnston Shipped: 04/02/2007 Inv:04/09/2007 # 87904657 Trk: 903145903120 Simpson Thacher & Ba NEW YORK CITY NY US	8.61
04/02/07	FEDEX Susan Powe Johnston Shipped: 04/02/2007 Inv:04/09/2007 # 87904657 Trk: 903145903131 GE Plastics, America HUNTERSVILLE NC US	12.11
<b>TOTAL FOR COST CODE: 720</b>		<b>574.54</b>